

Work Order ID 50209

July 10, 2009 1:17:41 PM

Ship Friday

Page 1

Item ID: D3933-2

Accept

Revision ID: A

Item Name: Aft Cabin Wall Protector, RH


Start Date: 07/13/2009 Start Qty: 8.00

Required Date: 07/16/2009 Req'd Qty: 8.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: MF 09-07-10 Date: 

QC:

Date:

Tooling:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg D3933

Dwg Rev: A

Prog Rev: A

2- Deburr if necessary

0.00

=> ml 09 07 14 ~~09~~

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

Memo

0.00

=> 09 07 14 ~~09~~

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50209



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Item ID: D3933-2

Accept



Setup Start



Revision ID: A

Stop



Item Name: Aft Cabin Wall Protector, RH

Start Date: 07/13/2009 Start Qty: 8.00



Cust Item ID:

Required Date: 07/16/2009 Req'd Qty: 8.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00

⇒

8 09/07/14

(+9)

φ

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

9/7/14 (9x) SP

140

QC2¹ Inspect parts off machine FAI/FAIB

0.00

P10 -

09/07/10 HJ



QC

Memo

0.00

Quality Control

MF 09-07-15

Dart Aerospace Ltd

WIO: 50209		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09-07 15		permanent chg. SER 140 SHOULD BE QC21	E	09.07.16			

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Picklist Print

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Page 1

Work Order ID: 50209

Parent Item: D3933-2RevA

Parent Item Name: Aft Cabin Wall Protector, RH

Start Date: 07/13/2009

Required Date: 07/16/2009

Comments:

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MLEXS.125-F60029-04	Purchased	No
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GE PLASTICS LEXAN SHEET

Warehouse

Loc QtyLoc Code

Location

Main Warehouse

MAT

1278.05

103106

7.8

105330

54

109455

0.03

111710

1216.22

W. M.

09 0714

W/O:		WORK ORDER CHANGES					
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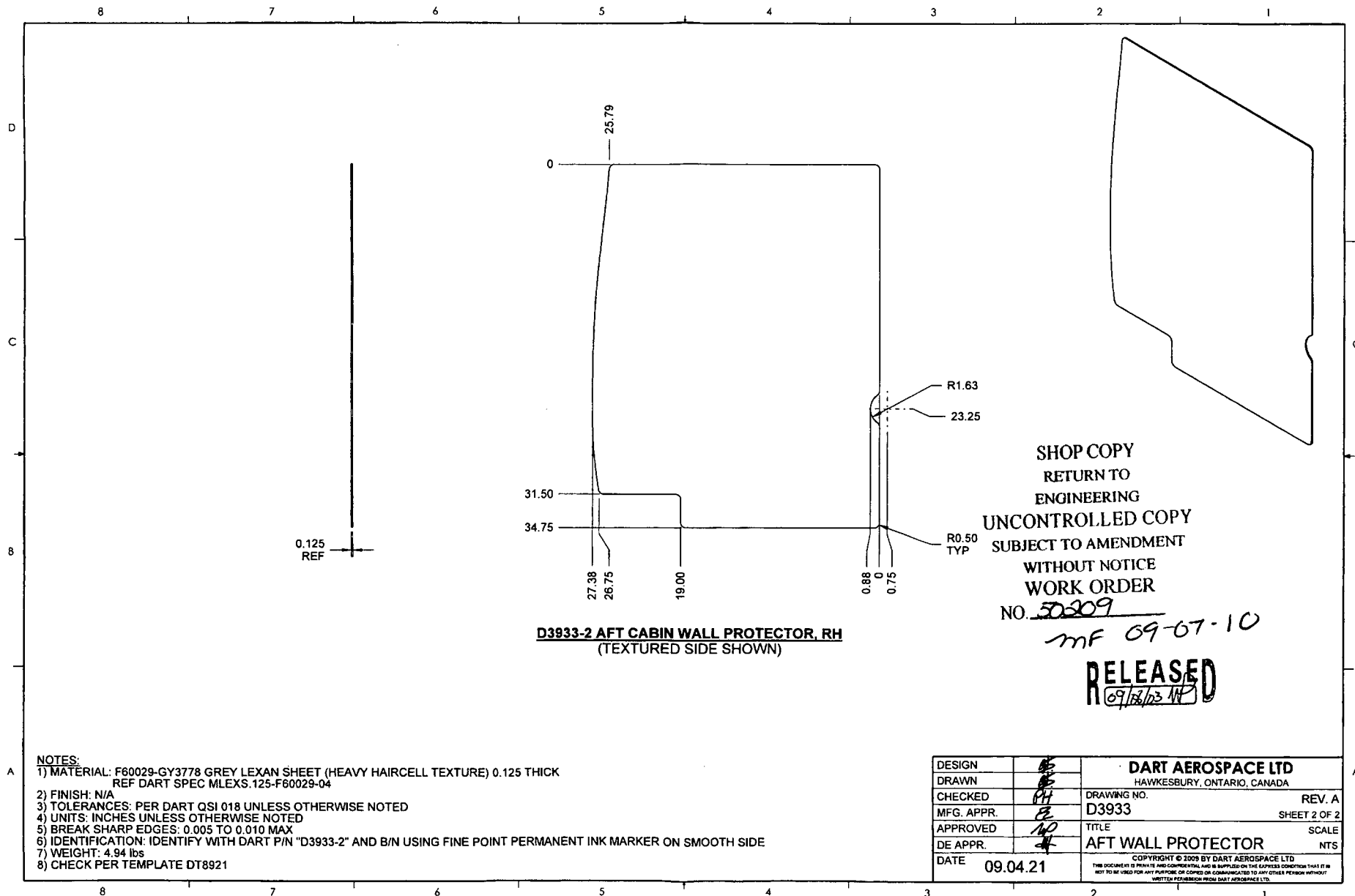
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Dart Aerospace Ltd

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